

HOUSING AUTHORITY OF BERKS COUNTY
1803 Butter Lane
Reading PA 19606

1301-8451
ORG1:1 Administrative
ve
EE ID: 36 DD

MARY E WEAVER
342 BARTLETT ST
READING PA 19611

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Mary E Weaver 342 Bartlett St Reading, PA 19611 Soc Sec #: xxx-xx-xxxx Employee ID: 36 Home Department: 1 Administrative Pay Period: 11/09/20 to 11/22/20 Check Date: 11/27/20 Check #: 1268			EARNINGS						
			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
			Regular	74.00	11.9600	885.04	1452.50	17235.30	
			PTO				60.00	711.63	
			Retro					18.98	
			Overtime				11.75	206.75	
			Health C-Memo			M25.64		M538.44	
			Total Hours	74.00			1524.25		
			Gross Earnings			885.04		18172.66	
			Total Hrs Worked	74.00					
NET PAY ALLOCATIONS			WITHHOLDINGS						
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)	
Check Amount	0.00	0.00	Social Security			54.69		1122.99	
Chkg 2003	643.96	13166.74	Medicare			12.80		262.64	
Chkg 1762	100.00	2100.00	Fed Income Tax	M 2		9.37		199.39	
NET PAY	743.96	15266.74	PA Income Tax			27.08		556.06	
			PA Unemploy			0.53		10.93	
			PA EXETR-Ber In			31.76		652.06	
			PA LEXEB-Ber LS			2.00		42.00	
			TOTAL			138.23		2846.07	
TIME OFF (Based on Policy Year)			DEDUCTIONS						
DESCRIPTION	AMT TAKEN	TOTAL BAL	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)	
PTO 7.5 hour	60.00 hrs	11.00 hrs	Pretax Health			2.85		59.85	
			TOTAL			2.85		59.85	

Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION

Mary E Weaver
342 Bartlett St
Reading, PA 19611
Soc Sec #: xxx-xx-xxxx Employee ID: 36

Home Department: 1 Administrative

Pay Period: 10/26/20 to 11/08/20
Check Date: 11/13/20 Check #: 1257

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2003	653.00	12522.78
Chkg 1762	100.00	2000.00
NET PAY	753.00	14522.78

TIME OFF (Based on Policy Year)

DESCRIPTION	AMTTAKEN	TOTALBAL
PTO 7.5 hour	60.00 hrs	11.00 hrs

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	67.50	11.9600	807.30	1378.50	16350.26
PTO	7.50	11.9600	89.70	60.00	711.63
Retro					18.98
Overtime				11.75	206.75
Health C-Memo			<u>M25.64</u>		<u>M512.80</u>
Total Hours	<u>75.00</u>			<u>1450.25</u>	
Gross Earnings			897.00		17287.62
Total Hrs Worked	<u>75.00</u>				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		55.44	1068.30
Medicare		12.96	249.84
Fed Income Tax	M 2	10.57	190.02
PA Income Tax		27.45	528.98
PA Unemploy		0.54	10.40
PA EXETR-Ber In		32.19	620.30
PA LEXEB-Ber LS		2.00	40.00
TOTAL		<u>141.15</u>	<u>2707.84</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Pretax Health	2.85	57.00
TOTAL	<u>2.85</u>	<u>57.00</u>

NET PAY

THIS PERIOD (\$)
753.00

YTD (\$)
14522.78

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PERSONAL AND CHECK INFORMATION Mary E Weaver 342 Bartlett St Reading, PA 19611 Soc Sec #: xxx-xx-xxxx Employee ID: 36 Home Department: 1 Administrative Pay Period: 10/12/20 to 10/25/20 Check Date: 10/30/20 Check #: 1246			EARNINGS						
			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
			Regular	75.00	11.9600	897.00	1311.00	15542.96	
			PTO				52.50	621.93	
			Retro					18.98	
			Overtime				11.75	206.75	
			Health C-Memo			<u>M25.64</u>		<u>M487.16</u>	
			Total Hours	75.00			1375.25		
			Gross Earnings			897.00		16390.62	
			Total Hrs Worked	75.00					
NET PAY ALLOCATIONS			WITHHOLDINGS						
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)	
Check Amount	0.00	0.00	Social Security			55.44		1012.86	
Chkg 2003	652.99	11869.78	Medicare			12.97		236.88	
Chkg 1762	<u>100.00</u>	<u>1900.00</u>	Fed Income Tax	M 2		10.57		179.45	
NET PAY	752.99	13769.78	PA Income Tax			27.45		501.53	
			PA Unemploy			0.54		9.86	
			PA EXETR-Ber In			32.19		588.11	
			PA LEXEB-Ber LS			2.00		38.00	
			TOTAL			<u>141.16</u>		<u>2566.69</u>	
			DEDUCTIONS						
DESCRIPTION	AMTTAKEN	TOTALBAL	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)	
PTO 7.5 hour	52.50 hrs	11.00 hrs	Pretax Health			2.85		54.15	
			TOTAL			<u>2.85</u>		<u>54.15</u>	
			NET PAY						
						THIS PERIOD (\$)	YTD (\$)		
						752.99	13769.78		

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PERSONAL AND CHECK INFORMATION Mary E Weaver 342 Bartlett St Reading, PA 19611 Soc Sec #: xxx-xx-xxxx Employee ID: 36 Home Department: 1 Administrative Pay Period: 09/14/20 to 09/27/20 Check Date: 10/02/20 Check #: 1222			EARNINGS						
			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
			Regular	75.00	11.9600	897.00	1161.00	13748.96	
			PTO				52.50	621.93	
			Retro					18.98	
			Overtime				11.75	206.75	
			Health C-Memo			<u>M25.64</u>		<u>M435.88</u>	
			Total Hours	75.00			1225.25		
			Gross Earnings			897.00		14596.62	
			Total Hrs Worked	75.00					
NET PAY ALLOCATIONS			WITHHOLDINGS						
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)	
Check Amount	0.00	0.00	Social Security			55.44		901.99	
Chkg 2003	652.99	10563.78	Medicare			12.97		210.95	
Chkg 1762	100.00	1700.00	Fed Income Tax	M 2		10.57		158.31	
NET PAY	752.99	12263.78	PA Income Tax			27.45		446.63	
			PA Unemploy			0.54		8.78	
			PA EXETR-Ber In			32.19		523.73	
			PA LEXEB-Ber LS			2.00		34.00	
			TOTAL			141.16		2284.39	
			DEDUCTIONS						
			DESCRIPTION			THIS PERIOD (\$)		YTD (\$)	
			Pretax Health			2.85		48.45	
			TOTAL			2.85		48.45	
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PERSONAL AND CHECK INFORMATION Mary E Weaver 342 Bartlett St Reading, PA 19611 Soc Sec #: xxx-xx-xxxx Employee ID: 36 Home Department: 1 Administrative Pay Period: 06/08/20 to 06/21/20 Check Date: 06/26/20 Check #: 1138			EARNINGS <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>HRS/UNITS</th> <th>RATE</th> <th>THIS PERIOD (\$)</th> <th>YTD HOURS</th> <th>YTD (\$)</th> </tr> </thead> <tbody> <tr> <td>Regular</td> <td>75.00</td> <td>11.9600</td> <td>897.00</td> <td>669.00</td> <td>7864.64</td> </tr> <tr> <td>PTO</td> <td></td> <td></td> <td></td> <td>26.00</td> <td>304.99</td> </tr> <tr> <td>Retro</td> <td></td> <td></td> <td>18.98</td> <td></td> <td>18.98</td> </tr> <tr> <td>Overtime</td> <td></td> <td></td> <td></td> <td>11.75</td> <td>206.75</td> </tr> <tr> <td>Health C-Memo</td> <td></td> <td></td> <td><u>M25.64</u></td> <td></td> <td><u>M256.40</u></td> </tr> <tr> <td>Total Hours</td> <td><u>75.00</u></td> <td></td> <td></td> <td><u>706.75</u></td> <td></td> </tr> <tr> <td>Gross Earnings</td> <td></td> <td></td> <td>915.98</td> <td></td> <td>8395.36</td> </tr> <tr> <td>Total Hrs Worked</td> <td><u>75.00</u></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	Regular	75.00	11.9600	897.00	669.00	7864.64	PTO				26.00	304.99	Retro			18.98		18.98	Overtime				11.75	206.75	Health C-Memo			<u>M25.64</u>		<u>M256.40</u>	Total Hours	<u>75.00</u>			<u>706.75</u>		Gross Earnings			915.98		8395.36	Total Hrs Worked	<u>75.00</u>				
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Pretax Health	2.85	28.50																																																													
TOTAL	<u>2.85</u>	<u>28.50</u>																																																													
NET PAY			THIS PERIOD (\$) 767.35		YTD (\$) 7051.58																																																										

UNPAID MEDICAL LEAVE
4-6-20 - 6-26-20
HOSPITAL/SURGERY +
READING Rehab.